

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department – Expenditure of **Rs.11,786/- (Rupees Eleven thousand seven hundred and Eighty six only)** Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No . 2117

Dated: 23 -12-2013

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department, dt. 26.10.1988.
2. Telephone bills received from BSNL., Hyderabad.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. **11,786/- (Rupees Eleven thousand seven hundred and Eighty six only)** towards telephone bills charges which are being used by Sr/Jr officers in PR & RD Department..

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in favour of “AO, CASH MAIN BSNL, A/c No 004301601000076, Corporation Bank (COB), Siddiamber Bazar Br. through ECS, towards telephone charges of Sr/ Jr officers in Panchayat Raj & Rural Development Department for the months of October and November 2013.

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The A.O (cash)

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat Branch Hyderabad.

SF / SC.

//FORWARDED BY ORDER //

SECTION OFFICER